

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

Mariccano L Jones  
RenitaR R Jones  
Debtor(s)

Case No. 18 B 24562

**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/30/2018.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was Dismissed on 12/12/2018.
- 6) Number of months from filing to last payment: 2.
- 7) Number of months case was pending: 8.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$756.00
Less amount refunded to debtor	\$0.00

**NET RECEIPTS:**

**\$756.00**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$325.18
Court Costs	\$0.00
Trustee Expenses & Compensation	\$40.82
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION:**

**\$366.00**

Attorney fees paid and disclosed by debtor: **\$283.00**

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Advocate Medical Group	Unsecured	260.00	NA	NA	0.00	0.00
American InfoSource LP as agent for	Unsecured	1.00	NA	NA	0.00	0.00
Asurion	Unsecured	500.00	NA	NA	0.00	0.00
Capital One	Unsecured	450.00	NA	NA	0.00	0.00
Capital One	Unsecured	412.00	NA	NA	0.00	0.00
Check N Go	Unsecured	1,000.00	NA	NA	0.00	0.00
City of Chicago	Unsecured	13,000.00	NA	NA	0.00	0.00
Comcast	Unsecured	1.00	NA	NA	0.00	0.00
Commonwealth Edison	Unsecured	3,502.93	NA	NA	0.00	0.00
Credit Management, LP	Unsecured	256.00	NA	NA	0.00	0.00
Diversified Consultants, Inc.	Unsecured	485.00	NA	NA	0.00	0.00
ECMC	Unsecured	9,049.18	NA	NA	0.00	0.00
Emergency Room Providers	Unsecured	569.00	NA	NA	0.00	0.00
ERC/Enhanced Recovery Corp	Unsecured	4,065.00	NA	NA	0.00	0.00
First Premier	Unsecured	567.00	NA	NA	0.00	0.00
Illinois Department Of Healthcare And Fa	Priority	1.00	NA	NA	0.00	0.00
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Integrated Imaging Consultants	Unsecured	18.00	NA	NA	0.00	0.00
JP Morgan Chase Bank, NA	Unsecured	9,950.89	NA	NA	0.00	0.00
Latronia Brisco	Priority	1.00	NA	NA	0.00	0.00
Little Co Mary Hospitalist Group	Unsecured	1.00	NA	NA	0.00	0.00
LVNV Funding/Resurgent Capital	Unsecured	627.00	NA	NA	0.00	0.00
Macy's	Unsecured	1.00	NA	NA	0.00	0.00
Medical Business Bureau	Unsecured	1.00	NA	NA	0.00	0.00
Midwest Emergency Associates	Unsecured	1.00	NA	NA	0.00	0.00
Navient Solutions Inc	Unsecured	8,612.00	NA	NA	0.00	0.00
Opportunity Financial LLC	Unsecured	529.00	NA	NA	0.00	0.00
Overland Bond & Investment Corp	Secured	9,479.00	9,547.51	9,547.51	180.00	0.00
Phoenix Financial Services. Llc	Unsecured	505.00	NA	NA	0.00	0.00
Radiology Imaging Consultants	Unsecured	1.00	NA	NA	0.00	0.00
RMI/MCSI	Unsecured	750.00	NA	NA	0.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Robert J Semrad & Associates	Unsecured	1.00	NA	NA	0.00	0.00
Santander Consumer USA	Secured	16,899.00	17,221.76	17,221.76	210.00	0.00
Speedy Cash	Unsecured	1,000.00	NA	NA	0.00	0.00
Sprint Corp	Unsecured	542.61	NA	NA	0.00	0.00
Tiffany Lambert	Priority	1.00	NA	NA	0.00	0.00
Universal Casualty	Unsecured	1.00	NA	NA	0.00	0.00
Uptown Cash	Unsecured	1,300.00	NA	NA	0.00	0.00
US Cellular	Unsecured	326.33	NA	NA	0.00	0.00
US Dept of Ed	Unsecured	13,650.00	NA	NA	0.00	0.00
Village of Evergreen Park	Unsecured	250.00	NA	NA	0.00	0.00

**Summary of Disbursements to Creditors:**

	Claim Allowed	Principal Paid	Interest Paid
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$26,769.27	\$390.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$26,769.27</b>	<b>\$390.00</b>	<b>\$0.00</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$366.00</u>
Disbursements to Creditors	<u>\$390.00</u>

<b>TOTAL DISBURSEMENTS :</b>	<b><u>\$756.00</u></b>
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12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 05/13/2019

By: /s/ Marilyn O. Marshall

Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.